

Date: Friday, 22/05/2009 4:40:55 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	350/355 FLOOR WINDOW KIT (INTERIOR)
<b>Job Number</b> :	48142B		
<b>Estimate Number</b> :	13279		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350567031
<b>This Issue</b> :	22/05/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	48136B	<b>Drawing Revision</b> :	D
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :	<u>JUL 09 05 25</u>	<b>Due Date</b> :	29/05/2009
<b>Comment</b> :	Est Rev:A new issue 08-04-25 DD verified by: LL Est Rev:B 08-10-07 as per revD DD verified by:		
<b>Qty:</b>	1	<b>Um:</b>	Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy blue file and create labels per PPP D350-567-031 chg001

N/A

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0	DT8439	template
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 template

4.0	D2463	Seal
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Comment: Qty.: 3.7500 f(s)/Unit Total: 3.7500 f(s)  
 Neoprene Seal

batch:

1 x 45"

43841

mailed 5/15/07

5.0	D32101	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 Doubler  
 batch: 43539

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 22/05/2009 4:40:55 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 FLOOR WINDOW KIT (INTERIOR)

Job Number: 48142B

Part Number: D350567031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bracket

batch: 39743

7.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Floor Window

batch: 43534

8.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Door Assembly

batch: 44163

9.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

batch: M116915

10.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: M16085

11.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Batch: M116731

12.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 40.0000 Each(s)

Rivet, Universal Head

Batch: M1169631

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 FLOOR WINDOW KIT (INTERIOR)

Job Number: 48142B

Part Number: D350567031

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	MS20470AD46	Rivet, Universal Head
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Comment: Qty.: 90.0000 Each(s)/Unit Total : 90.0000 Each(s)  
Rivet, Universal Head  
batch: M109371

SS 09/05/27 (X)

14.0	MS20470AD47	Rivet, Universal Head
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Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Rivet, Universal Head  
batch: M10731

SS 09/05/27 (X)

15.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/05/27 (X)

16.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D350-567-031  
Location: \_\_\_\_\_  
PPP Rev: PPP48142

SS 09/05/27 (X)

17.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/05/27

Job Completion



mf  
09-05-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries